

Office of Administration
Commissioner's Office

"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.


Client Name: [REDACTED]

Date Enrolled: 4/19/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
4/10/17 June 1st Payment	Car Payment	ATTA/VASA \$400	client on maternity leave ' unable to pay
AMOUNT TO BE REIMBURSED		400	

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: 

Approved for purchase: Emily Kraft

Date 5/23/17

Purchase denied: _____

Date _____

Reason for denying purchase: _____

N MN 55438-0902

May 3, 2017

FOR ASSISTANCE CALL 822-825-2559

REMINDER NOTICE

RE: Account Number [REDACTED]
Due Date of Oldest Unpaid Payment [REDACTED]
Amount Due \$ 474.63
Late Charge This Installment \$ 0.00
Previous Late Charges Unpaid \$ 0.00
Other Charges Due Now \$ 0.00
Total Due Now \$ 474.63

Mr. Jacquese R Foster

Your past due payment may have been an oversight, but as the co-buyer/co-lessee you are responsible for payments due on the account described above. Please forward immediately the total due now.

Pursuant to Federal law, we are giving you this notice:
Notice of Intent to Report Negative Information

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit reports.

Notice About Credit Bureau Disputes. If you disagree with information reported about your account to a credit bureau, you can contact the credit bureau directly. Or, you can write to us at: P.O. Box 380901, Bloomington, MN 55438.

We offer a variety of payment options to meet most circumstances. If we can be of assistance, please call the phone number shown above Monday through Friday from 8:00 AM to 8:00 PM your local time.

Sincerely,
[REDACTED]
Financial

Only late charges assessed on this installment when we send this notice. Even if the amount is zero, you may still have a late charge if your contract permits us to charge one.

RETURN THIS PORTION WITH YOUR PAYMENT

Inst. Due \$ 474.63
Inst. Due \$ 0.00
Lates Unpaid \$ 0.00
Due Now \$ 0.00

PAYMENT PROCESSING CENTER
PO BOX 900195
LOUISVILLE KY 40290